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CITY OF WILMINGTON AUDIT COMMITTEE MEETING JANUARY 4, 2010

IMMEDIATELY FOLLOWING APPOINTMENTS COMMITTEE MEETING

AGENDA

LOCATION: City Manager Conference Room

AGENDA ITEMS:

- I. Review for Approval*** – The Comprehensive Annual Financial Report for the Fiscal Year Ending June 30, 2009
- II. Review for Acceptance*** – Internal Audit Memo on the City of Wilmington Police Department's Special Investigative Fund Review - November 20, 2009.
- III. Review for Acceptance*** – Internal Audit Memo on the September 30, 2009 Loan Confirmations